



Billing Date: 04-26-2016 Current Balance Due By: 05-16-2016

Billing No.: 22564235 7 1809 Account No.: 141055-70758 Service Address: 1003 CLAYTON ST

5-DIGIT 65203

22564235 7 1809

Previous Balance:

.00

AMY JO ZAGER 1003 CLAYTON ST COLUMBIA, MO 65203-2411

Current Balance:

\$95.59

Budgeted Amount Due:

\$139.00

Detach and return this portion with your check payable to: City of Columbia

City of Columbia, Missouri

Finance Department Phone: (573) 874-7380

Customer Name: AMY JO ZAGER

Account No.: 141055-70758 Service Address: 1003 CLAYTON ST COLUMBIA, MO 65203

Combined Utilities Statement

Billing Date: 04-26-2016 Billing No.: 22564235 7 1809

Utility Services From March 21 Thru April 10 (21 Days)					Amount
Electric - Residential Meter Number: Fuel Adjustment Factor:		Reading Multiplier: 1	Present Reading: Previous Reading: Usage:	55491 KWH 55186 KWH 305 KWH	\$38.65
Water - Residential Meter Number: Tap Size:			Present Reading: Previous Reading: Usage:	2119 CCF 2117 CCF 2 CCF	\$15.43
Payment-In-Lieu-Of-Tax				1.00	\$4.07
Total Taxes					\$1.45
Sewer				7	\$19.34
Refuse					\$15.42
Storm Water					\$1.06
Safe Drinking Water Fee				1 525 Acres	\$0.13
State Sanitary Sewer Pern	nit Fee				\$0.04
					200-50
Current Balance Due By:	May 16, 2016				\$95.59
Previous Balance					.00
Budgeted Amount Due			Deferred Balance:	\$43.41 CR	\$139.00

PLEASE NOTE: Pay your bill online at www.GoColumbiaMo.com or by phone at (573) 874-7694, convenience fee applies. Effective 01/01/2015 you must use the online application located on the City of Columbia's website or come in person to set up utility services. Per City of Columbia Ordinance 27-19(f), a 1.5% late fee applies to all bills not paid in full by the due date on bill.